



Campaign Finance Report

M. Saldate's Political Committee
Committee #: 201000506

Treasurer: Saldate, Macario
3314 S 12th Ave, Tucson, AZ 85713
Phone: (520) 623-5654
Email: msaldate@cox.net
Candidate Name: Saldate, Macario
Office Sought: State Representative - District 27

2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 29, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,703.93
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$2,680.11
Cash Balance at End of Reporting Period:	\$23.82

Report ID: 63762

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$518.95
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,485.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$23,482.95

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,680.11	\$0.00	\$2,680.11	\$23,459.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,680.11	\$0.00	\$2,680.11	\$23,459.13
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,680.11			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Gloo Factory	08/20/2010	\$167.50	\$1,302.50
Address:	PO Box 1212, Tucson, AZ 85702		Cash	
Category:	Communications - Signs			
Memo:	Invoice 3013 - yard signs			
Name:	Gloo Factory	08/20/2010	\$350.00	\$1,302.50
Address:	PO Box 1212, Tucson, AZ 85702		Cash	
Category:	Communications - Signs			
Memo:	Invoice 2005 - yard signs			
Name:	Chaffin Family Restaurant	08/23/2010	\$1,000.00	\$1,000.00
Address:	902 E Broadway Blvd, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Primary day - appreciation luncheon			
Name:	Precision Tool & Construction Supply, Inc.	08/23/2010	\$762.61	\$762.61
Address:	4857 E 29th St, Tucson, AZ 85711		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Rorary Hammer Kit			
Name:	Wright, Barbara May	08/24/2010	\$400.00	\$400.00
Address:	3400 W Quail Haven Cir, Tucson, AZ 85745		Cash	
Occupation:	Retired, self			
Category:	Professional Services - Consultants			
Memo:	Consultant fees, including paper and ink			
Total of Operating Expenses			\$2,680.11	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,680.11	

